1 P.	PRATT & LAMERAT AMPLE	E & STEVENS CHEMP AT CORP. • B	BUFFALO, N. Y. C	22313
Повединения по	DATE	, INVOICE MINUWE	DISCOUNT AMOUNT	NET AMOUNT
6217	10/31	28 9.00	•00	288.00

28 8.00

.00

2 98.00

INVOICE

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 6217

TO: Pierce & Stevens Chemical Corporation

245 %. Kehoe Blvd

Carol Stream, Ill.

DATE______

NET 10 DAYS

ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
10-4	43029	72 drums	\$4.00 per drum	
		Qd 11-12-73		\$288.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

TO	91591
16	21527

DATE 10-4-73

	DAIL
HAULED FOR PIERCES	
ADDRESS 2#5 C CAROL STRA 7-5-64C PAR	E KEHOE BLUD SAMS CO GALS.
72 DRUMS	GALS.
LOADS	CU. YDS.
	245 E. Kehoe Blvd. carol Stream, III. 60187
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	
MRS. DUDREY T	Homas
653	- 3800

Carbon, and retained by the Agent.

Carbon, and retained by the Agent.

Lived, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

00		1	2	a	9	a	
hipper's	No.	4	Ų	J	6	J	

BUYERS TRUCK

Company

Agent's No._

t	CAROL	STREAM,	ILL	10- 4 19	73	From	PIERCE	&	STEVENS	CHEMICAL	CORP.
				noted (contents and conditi						below, which said carrier (the	

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any protion of said route to destination, and as to each party at any time interested in all or any of said property. that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in the date hereof, if this is a real or a rail or a ra

(Mail or street address of consignee-For purposes of notification only.) Consigned to U.S. SCRAP CO 391 E. KENSINGTON AVE Destination_ Route_ Delivering Carrier.... _Vehicle Initial__ Car No. * Weight Subject to Section 7 of conditions of Class Description of Articles, Special Marks, and Exceptions Packages (Sub. to Cor.) or Rate applicable bill of lading, if this shipment FLAMMABLE is to be delivered to the consignee DRMS. ADHESIVE N.O.S. LIQUID without recourse on the consignor, the CTNS. ADHESIVE N.O.S. NO LABEL REQUIRED FLAMMABLE LIQUID consignor shall sign the following statement: The carrier shall not make delivery of DRMS. ADHESIVE N.O.S. this shipment without payment of freight and all other lawful charges. CTNS. ADHESIVE N.O.S. PALLETS ADHESIVE N.O.S. BAGS ADHESIVE N.O.S. (Signature of Consignor) PAINT, VARNISH FLAMMABLE N.O.S. LIQUID If charges are to be prepaid, write or OR LACQUER stamp here, "To be Prepaid." PAINT, VARNISH FLAMMABLE LIQUID N.O.S. NO LABEL REQUIRED CTNS. OR LACQUER PAINT, VARNISH DRMS. N.O.I. -NO LABEL REQUIRED OR LACQUER PAINT, VARNISH N.O.I.-NO LABEL REQUIRED OR LACQUER PAINT, VARNISH DRMS. FREEZABLE OR LACQUER PAINT, VARNISH CTNS. FREEZABLE OR LACQUER DRMS. REDUCING COMPOUND LIQUID FLAMMABLE LIQUID CTNS. REDUCING COMPOUND NO LABEL REQUIRED to apply in prepayment of the charges on the property described hereon. PALLETS PARAFFIN WAX N.O.I. FIBRE DRMS. PARAFFIN WAX N.O.I. Agent or Cashler BAGS PARAFFIN WAX N.O.I. CTNS. PARAFFIN WAX N.O.I. DRMS. CHEMICALS N.O.I. FLAMMABLE (The signature here acknowledges only the amount prepaid.) DRUMS DIRTY WASH SOLVENTS TO BE DISPOSED OF.





Н

5272

SHOW THIS NUMBER ON ALL PAPERS AND PACKAGES RELATING TO THIS ORDER.

PIERCE & STEVENS CHEMICAL CORP.

U. S.SCRAP COMPANY 391 East Kensington Avenue Chicago, Illinois 60628

SHIP TO

- 710 OHIO ST., BUFFALO, N. Y.

- 245 E. KEHOE BLVD., CAROL STREAM, ILL.
- COLDSTREAM RD., KIMBERTON, PA.

MAIL ALL INVOICES IN TRIPLICATE TO:

CENTRAL PURCHASING
P.O. BOX 1092, BUFFALO, N. Y. 14240

AREA CODE 716 856-4910
WESTERN UNION TELEX 091-231

DATE	9/27/73	DEPT. Plant	SHIP DATEWILL advise TERMS	Usual
F.O.B.			VIA	

PICK UP AND DISPOSE OF:

75-80 drums of Dirty Wash Solvents.

\$4.00/drum

CONFIRMATION

Do Not Duplicate

THAT PREVIOUSLY SUPPLIED BYTHEN ESTABLISHED SPECIFICATION LIMITS, WE MUST BE ADVISED ON ANY DEVIATION.

Confirming Req. #6229 already placed.

	RAYT & LAMBERT	CE & STEVENS CHEMICAL CORP. • E		525
DESCRIPTION	DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NETAMOUNT
10 5281 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3/31	276.00	•00	276.00

276.00

-08

276.00

DETACH BEFORE DEPOSITING CHECK

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

№ 5281

DATE 3-31-73

NET 10 DAYS

TO:	DENE	- Fee	33446		COPS	
	9115	=	A range	1371.13.		
				/-		

DATE	TICKET NUMBER	OESCRIPTION	PRICE	AMOUNT
3-30	43133	A.G. DRUMS OF WASTE FOR DISPOSAL	34.00 Ser Dem	
		GALLONS OF WASTE FOR DISPOSAL		
		N .		L.
		Dd	20	均76.0%
		17-13		
		4-13		

LOADING TICKET

a division of U. S. SCRAP CORP

11.

No 19935	DATEMAR 30-73
HAULED FOR PLEPES	+ STEUANS
ADDRESS 245 6	KEHOE BUD
69 DRUMS X	GALS.
LOADS	CU. YDS.
OTHER.	
SIGNATURE /	19
MRS THOMAS,	w W

Shipper's No. 43132

Charges A

BUYERS TRUCK

_ Company

Agent's No._

						CHEMICAL CORP.
derstood throug other carrier on id property, that tions in effect on terms and co	ribed below, in apparent good order, except as noted (contents and condition of contents of packages ; thout this contract as meaning any person or corporation in possession of the property under the contribution to the contract as meaning any person or corporation in possession of the property only the route to said destination. It is mutually agreed, as to each carrier of all or any of said property or the contract and the contract of the Units of the Units of the Units of the Contract of the Units of the Contract of t	ract) agrees to ca ver all or any por	erry to its usua tion of said rou	al place of delivery a ute to destination, a	nd as to	lestination, if on its route, otherwise to deliver to each party at any time interested in all or any of
nsigned to	U.S. SCRAP CO 391 E. KENSINGTON A	VE	(Mail	or street addres	s of co	nsignee—F <mark>or purposes of notification only.</mark>
stination	CHICAGO State	e ofI	LL	с	ounty	of
ute		7	::			
livering Care No.	T	ele Initial	Weight	Class	Ck.	Subject to Section 7 of conditions of
Packages	Description of Articles, Special Marks, and Exceptions		b. to Cor.)	or Rate	Col.	applicable bill of lading, if this shipment is to be delivered to the consigned
	DRMS. ADMESIVE N.Q.S. LIQUID					without recourse on the consignor, the
	CTNS. ADHESIVE N.O.S. NO LABEL REQUIRED					consignor shall sign the following statement:
	DRMS. ADHESIVE N.O.S.					The carrier shall not make delivery of this shipment without payment of freight
	CTNS. ADHESIVE N.O.S.					and all other lawful charges.
***************************************	PALLETS ADHESIVE N.O.S.					
	BAGS ADHESIVE N.O.S.					
						(Signature of Consignor)
	DRMS. PAINT, VARNISH N.O.S. FLAMMABLE					If charges are to be prepaid, write or stamp here, "To be Prepaid."
	CTNS. PAINT, VARNISH N.O.S. FLAMMABLE LIQUID NO LABEL REQUIRED					stamp here, to be Frepaid.
	DRMS. PAINT, VARNISH N.O.INO LABEL REQUIRED					1975
	CTNS. OR LACQUER N.O.INO LABEL REQUIRED					
	DRMS- OR LACQUER FREEZABLE					
	PAINT, VARNISH FORETARIS					
	DOME DEDUCING COMPOUND FLAMMABLE					
25	CTAC DEPUCENC COMPOUND FLAMMABLE LIQUID				-	Received \$
	CINS. REDUCING COMPOUND NO LABEL REQUIRED		8		-	to apply in prepayment of the charges on the property described hereon.
	PALLETS PARACEIN WAY M.O.I.	-				
	PALLETS PARAFFIN WAX N.O.I.		-			
	FIBRE DRMS. PARAFFIN WAX N.O.I.			-		Agent or Cashier
	BAGS PARAFFIN WAX N.O.I.					
	CTNS. PARAFFIN WAX N.O.I.					
	DRMS. CHEMICALS N.O.I. LIQUID					Per
- 0						(The signature here and revised and amount propaid.)
69	DRUMS OF DIRTY WASH	1				
28					-	

SCRIPTION .	RATT & LAMBERT company	INVESTEE AMOUNT	DISCOUNT AMOUNT	2189 NETAMOUNT
5160	1/31	30%-00	•00	303.00
DETACH BEFORE DEPOSITING CHECK	TOTAL ->	300.00	•00	300.00

INVOICE

U. S. SCRAP

(LIQUID ENGINEERING CORP DIV.) 391 East Kensington Avenue CHICAGO, ILLINOIS 60628

Nº 5160

DATE 1-31-73

NET 10 DAYS

(312) 928-2300

Bussalo New York 14240

10 A # 1359

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-9	34763	GALLONS OF WASTE FOR DISPOSAL	24 p = 11.6	113
				\$ 300 min
		P4-13		- D

LOADING TICKET

LIQUID ENGINEERING CORP HARPS

Nº 13158 DATE JAN-9-73

	D// 11 D
HAULED FOR PIECES	(C-FULLIS
HAULED FOR LIER CO.	- 31 C V NV 3.
ADDRESS 245 E	KEHOE BLUD
CAROLL STA	AM ILL.
ne	GALS.
LOADS	
OTHER SIGNATURE	Mark Jank

THIS RECEIVED,	SHIPPING subject to the classi	ORDER	Carbon	and retained by	indelible Pencil, or in the Agent. of this Shipping Order,
		First San			250

DRMS. PAINT, VARNISH OR LACQUER

CTNS. OR LACQUER

DRMS. OR LACQUER

CTNS. PAINT, VARNISH OR LACQUER

CTNS. PAINT, VARNISH OR LACQUER

PAINT, VARNISH

PAINT, VARNISH

PAINT, VARNISH DRMS. OR LACQUER

DRMS. REDUCING COMPOUND

PALLETS PARAFFIN WAX N.O.I. FIBRE DRMS. PARAFFIN WAX N.O.I.

DISPOSED OF.

BAGS PARAFFIN WAX N.O.I. CTNS. PARAFFIN WAX N.O.I. DRMS. CHEMICALS N.O.I. FLAMMABLE

DRUMS OF

FLAMMABLE

FLAMMABLE LIQUID N.O.S. NO LABEL REQUIRED

N.O.I. -NO LABEL REQUIRED

N.O.I.-NO LABEL REQUIRED

FLAMMABLE LIQUID

WASH TO BE

N.O.S. LIQUID

FREEZABLE

FREEZABLE

DIRTY

CTNS. REDUCING COMPOUND FLAMMABLE LIQUID NO LABEL REQUIRED

Shipper's No. 34703

	JDU.	LISELD	ARBUS	7						Co	mpany		Agent's No	
At CAROL	ST	REAM,	ILL	1	. 9	19	73 Fr	om Pil	ERCE	&	STEVE	NS	CHEMICAL	CORP.
the property describ understood througho another carrier on to said property, that e cations in effect on	ut this con ne route to very service the date he litions of	tract as meanle spid destination to be perform areof, if this is a the said bill of	d order; excep ng any person on. It is mutual ned hereunder a rail or a rail- lading, inclu	t as noted or corpora by agreed, shall be so water ships ding thos	content tion in p as to ea abject to nent, or e on the	ts and condi- lossession of och carrier of all the term (2) in the ap e back ther	tion of contents of p the property under fall or any of said pr ne and conditions of plicable motor carrie sof, set forth in th	ackages unknow the contract) ago operty over all o the Uniform Dor or classification	n), marked, co sees to carry to r any portion on nestic Straigh or tariff if this	neigned, o its usu of said ro t Bill of i is a mot	and destined as in all place of delivery ute to destination, ading set forth (1) or carrier shipment	at said of and as to in Official 5. Shippe	below, which said carrier (the destination, if on its route, oth each party at any time intere al, Southern, Western and Illin ir hereby certifies that he if this shipment, and the said	erwise to deliver to sted in all or any o ols Freight Classifi s familiar with all
Consigned to	.S.	SCRAF	CO	391	E.	KENS	SINGTON	AVE		(Mai	I or street addre	ss of co	nsignee—For purposes of	notification only
Destination	e ³	CHI	CAGO					_State of_	IL	L		County	of	
loute									tial			Car No)	
No. Packages	Description of Articles, Special Marks, and Exceptions						*Wei	ght	Class or Rate	Ck.	Subject to Section 7 of conc applicable bill of lading, if this	of conditions of		
	DRMS. ADHESIVE N.O.S. FLAMMABLE								is to be delivered to without recourse on the	the consignee				
	CTNS. ADHESIVE N.O.S. FLAMMABLE LIQUID NO LABEL REQUIRED DRMS. ADHESIVE N.O.S. CTNS. ADHESIVE N.O.S.					***				consignor shall sign				
											The carrier shall not a	Commence of the control of the contr		
										2.	and all other lawful chai	AND		
	PALL	ETS ADHE	SIVE N.O	.s.										
	BAGS	ADHESIVE	E N.O.S.											

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Agent or Cashier

Charges Ad





SHOW THIS NUMBER ON ALL PAPERS AND PACKAGES RELATING TO THIS ORDER,

PIERCE & STEVENS CHEMICAL CORP.

SHIP TO - 710 OHIO ST., BUFFALO, N. Y.

X - 245 E. KEHOE BLVD., CAROL STREAM, ILL.

- COLDSTREAM RD., KIMBERTON, PA.

U. S. SCRAP COMPANY 391 East Kensington Avenue Chicago, Illinois 60628 Attn: Mr. David Head

MAIL ALL INVOICES IN TRIPLICATE TO:

CENTRAL PURCHASING P.O. BOX 1092, BUFFALO, N. Y. 14240

AREA CODE 716 856-4910

WESTERN UNION TELEX 091-231

DATE 12/27/72	DEPT.Plant	Wk. of SHIP DATE 12/26/72	TERMS Usual	
F.O.B.			VIA	

PICK UP AND DISPOSE OF:

80-90 Drums of Dirty Wash Solvents.

\$4.00/drum.

Confirming Requisition No. 5310 already placed by A. Thomas.

